AND FOR AND FOR AND FOR AND FOR FER REFER REFER	A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND SIXTEEN THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND FIFTY FIVE CENTS (\$16,963.55) TO ASCEND JOINT VENTURE, LLC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated —Citywide Employee Expenses) 5730012 (Account	100300 (Do Not Write Above This Line) A RESOLUTION BY
Committee Date Chair Action Fav, Adv, Hold (see rev. side Other Members Refer To	Chair Action Fav. Alv. Hold (see rev. side) Other Members Refer To	Committee Date Chair Referred To Committee Committee
Committee Date Chair Action Fav, Adv, Hold (see rev. side Other Members Refer To	Chair Chair Action Fav, Adv, Hold (see rev. side) Other Members Members	Committee
MAYOR'S ACTION	FEB 1 5 2010	FINAL COUNCIL ACTION []2 nd []1 st & 2 nd [] 3 rd Readings [] Consent [] V Vote WRC Vote CERTIFIED



CITY COUNCIL ATLANTA, GEORGIA

10- *R* **−0300**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND SIXTEEN THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND FIFTY FIVE CENTS (\$16,963.55) TO ASCEND JOINT VENTURE, LLC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated —Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is authorized to collect business license fees on businesses doing business within the jurisdiction of the City of Atlanta; and

WHEREAS, Ascend Joint Venture, LLC, located at 1888 Emery Street NE, Atlanta, Georgia erroneously overstated gross receipts that were to be allocated to subcontractors to the City of Atlanta Office of Revenue for business tax calculation purposes for the tax years of 2006,2007, 2008, and 2009 resulting in a tax overpayment and is now due a tax refund in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55); and

WHEREAS, Ascend Joint Venture, LLC has requested a refund for overpayment of business license fees; and

WHEREAS, the Office of Revenue has received proper and adequate documentation to verify the occurrences of overpayment by Ascend Joint Venture, LLC and

WHEREAS, the Office of Revenue has determined that Ascend Joint Venture, LLC is entitled to a refund in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55) for overpayment of business license fees; and

WHEREAS, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:

SECTION 1: The Chief Financial Officer is hereby directed to issue a refund to Ascend Joint Venture,LLC in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55) which represents the amount of overpayment.

SECTION 2: All funds shall be charged to and paid from Fund, Department Organization Account Number 1001 (General Fund) 20031 (Dept NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55).

SECTION 3: That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

Deputy Clerk

ADOPTED by the Atlanta City Council APPROVED by Mayor Kasim Reed

FEB 15, 2010 FEB 23, 2010

RCS# 70 2/15/10 2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	Y	Moore	Y	Bond
ИV	Hall	Y	Wan	Y	Martin	NV	Watson
Y	Young	Y	Shook	Y	Bottoms	Y	Willis
Y	Winslow	Υ	Adrean	NV	Sheperd	NV	Mitchell

		02-15-10
ITEMS ADOPTED ON	ITEMS ADOPTED ON	ITEMS ADVERSED
CONSENT	CONSENT	ON CONSENT
1. 10-O-0163	36. 10-R-0160	53. 10-R-0260
2. 10-O-0167	37. 10-R-0244	54. 10-R-0261
3. 10-O-0229	38. 10-R-0245	55. 10-R-0262
4. 10-O-0317	39. 10-R-0246	56. 10-R-0263
5. 10-O-0153	40. 10-R-0247	57. 10-R-0264
6. 10-O-0154	41. 10-R-0248	58. 10-R-0265
7. 10-O-0155	42. 10-R-0249	59. 10-R-0266
8. 10-O-0156	43. 10-R-0250	60. 10-R-0267
9. 10-O-0158	44. 10-R-0251	61. 10-R-0268
10. 10-O-0159	45. 10-R-0252	62. 10-R-0269
11. 10-O-0157	46. 10-R-0253	63. 10-R-0270
12. 10-R-0242	47. 10-R-0254	64. 10-R-0271
13. 10-R-0243	48. 10-R-0255	65. 10-R-0272
14. 10-R-0124	49. 10-R-0256	66. 10-R-0273
15. 10-R-0282	50. 10-R-0257	67. 10-R-0274
16. 10-R-0283	51. 10-R-0258	
17. 10-R-0284	52. 10-R-0259	
19 10-R-0285		•
20. 10-R-0286		
21. 10-R-0287		
22. 10-R-0295		
23. 10-R-0299		
24. 10-R-0300		
25. 10-R-0301		
26. 10-R-0302		
27. 10-R-0233		
28. 10-R-0234 29. 10-R-0235		
29. 10-R-0235 30. 10-R-0236		
30. 10-R-0236 31. 10-R-0237		
31. 10-R-0237 32. 10-R-0238		
33. 10-R-0239		
34. 10-R-0240		
35. 10-R-0316		
55. 10 10 0510		
ļ		